



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



April 18, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

64 May 15, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,082.89 have been filed with the Auditor-Controller for the period of April 9, 2012, through April 15, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,082.89 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,082.89 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of April 9, 2012 through April 15, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/11/12	MICHAEL EGAN	096	INTERNAL CRIMINAL INVESTIGATIONS BUF	21.00
04/11/12	MICHAEL EGAN	097	INTERNAL CRIMINAL INVESTIGATIONS BUF	21.00
04/11/12	MICHAEL EGAN	098	INTERNAL CRIMINAL INVESTIGATIONS BUF	40.98
04/11/12	JOAN SAUER	100	FIELD OPERATIONS REGION III - NORWALK	110.00
04/12/12	MARIA DENA	101	FIELD OPERATIONS REGION II - OSS	6,950.00
04/12/12	JAMIE PEREZ	102	DETECTIVE DIVISION	5,939.91
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 13,082.89</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
BY

Voucher 96

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T. Carey</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense

AMOUNT

Criminal Investigation

\$ 21.00

TOTAL

\$ 21.00

APPROVED:

William T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] EBAW 471257

Voucher 97

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO:** WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

Investigative Expense

**AMOUNT**

Criminal Investigation

\$ 21.00

**TOTAL**

**\$ 21.00**

**APPROVED:**

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

[Signature]

ELM 471257

Voucher 98

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense 15727

AMOUNT

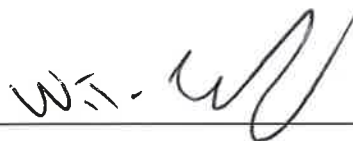
Criminal Investigation  
912-00012-2003-441

\$ 40.98

TOTAL

\$ 40.98

APPROVED:



WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:



Emm  
471257

Voucher 150

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III - NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
911-11879-0494-441	\$40.00
911-15990-0400-441	\$30.00
912-00302-0400-441	\$20.00
911-16808-0400-441	<u>\$20.00</u>
	\$110.00

APPROVED: Thomas M. Laing  
THOMAS M. LAING, CHIEF

RECEIVED: Joan Sauer 4/11/12  
JOAN SAUER, #080017

Voucher 101

COUNTY OF LOS ANGELES

April 12, 2012

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-03422-0283-151	\$3,500.00
912-03558-0278-151	\$500.00
012-05100-1337-011	\$600.00
912-01125-1574-052	\$400.00
912-00088-2413-441	\$900.00
912-04197-2116-051	\$800.00
912-00086-2413-441	\$250.00

TOTAL \$6,950.00

APPROVED: \_\_\_\_\_

Chris E. Marks, A/Captain

RECEIVED: \_\_\_\_\_

Maria Dena 4/12/12

Maria Dena, L.E.T.

Voucher 102

April 11, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 041112-36	\$3,709.91
15753 NARCOTICS BUREAU Control Number N 041112-38	\$2,230.00
<b>TOTAL</b>	<b>\$5,939.91</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,939.91

  
Jamie Perez, #402453